Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type::1st & Final Bill Date.....2022

Zone:BBMP,Yelahanka Division:BBMP, Byatarayanapura Sub-Division: Kodigehalli

Bill Received No. Dated Divisional Cash Book Voucher No.....Dated.....

Sub-Divisional Job Code: 008-22-000007

Schedule Docket No. Head of Account: P3726,Zonal Public Works - POW Works Est.Cost: Rs. 12.00 Lakhs INDENT NO.: 50355

Name of Work : Improvements of Roads and Drains in Balaji Layout and Surrounding areas in Ward No. 08, Kodigeahalli.

Name of Contractor and Full Address: Sri Siddesha, No. 141, 4th Main Road, Munuramanna Block, Ganganagar, Bangalore - 560032.

Reference to Agreement No. BBMP/EE/BTP/WO/24/2022-23 Date: 22-04-2022

Certified that the measurements were taken by me on: 30.6.22 and recorded of Pages 501846 to 501848 of measurement Book No. 5019/19-20 and that work is satisfactorily executed.

× Siddesh
Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 30/6/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

Total Amount Adjusted -

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

1st & final → TTB	10,14,000	00
I+	10140	00
CGST	9054	00
SGST	9054	00
FSD	50700	00
CESS	10140	00
CBF	1014	00
LR	9898	00
Deduction	100000	00
Net Payable	9,14,000	00

P3726

× Siddesh
Contractor's Signature

Received Rs.....(in words)...

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness
1
2

× Siddesh
Signature of Contractor

Dated

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account Zonal Public Works - POW Works

Bill Passed for Rs. 10,14,000/-

Statutory Deductions Rs. 100000/- .....By Adjustment

Net Amount Paid Rs. 9,14,000/- .....By NEFT/RTGS

C/W 16/7/22

Account Superintendent
Byatarayanapura Division
BBMP

16/7

Executive Engineer
Byatarayanapura Division
BBMP

16/7

Sl. No.		Unit
1	Removing and refixing stone slabs of drains and pointing	Sqm
2	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications	Cum
3	Providing and laying Plain cement concrete of mix 1:3:6 with with OPC cement @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @ 0.56cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days complete as per specifications	Cum
4	Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications.	Sqm
5	Providing laying palin / reinforced cement concrete for side drains using M 20 nominal mix concrete with OPC at 300 kgs with 20 mm and down size granite metal course aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed well compacted for walls and bottom including cenmtering shuttering form work etc. complete as per approved drawing and design MORTH Specification No. 1500,1700,2200 Wall & Bottom thickness 15cm	Cum
6	Providing and fixing Pre cast covering slab 100mm thick made out of CC jelly 20mm down size with steel reinforcement including form work, curing, including cost of all materials, labours, hire charges of machinery, loading, unloading, lead and lift transportation etc complete as per engineer incharge.	Cum
7	Providing and fixing Pre cast reinforcement covering slab 200mm thick including cost of reinforcement as per design and drawing materials cost, labours, hire charges of machinery, loading, unloading, lead and lift transportation etc complete as per engineer incharge.	Sqm
	Sub Total	
	GST @ 12%	
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
	-	30.75	94.00	2891.00	30.75	2891.00	
-	-	145.12	175.00	25396.00	145.12	25396.00	
-	-	17.70	4693.00	83066.00	17.70	83066.00	
-	-	2.55	76553.00	195210.00	2.55	195210.00	
-	-	42.37	6531.00	276718.00	42.37	276718.00	
-	-	96.38	1974.00	190254.00	96.38	190254.00	
-	-	28.80	4578.00	131846.00	28.80	131846.00	
				905381.00		**905381.00**	
				108646.00		**108646.00**	
				1014027.00		**1014027.00**	

Round off. 10,14,000.00

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore